

W A R N I N G

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MONTHLY STATUS REPORT

for
Omega OU02 RI/FS

Reporting Period: 10-29-11 through 01-27-12

Task Order Period of Performance: 02-06-09 through 09-23-12

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

A. Expenditure Limit

\$1,580,392.71 (83.43 %) of the Task Order Ceiling (\$1,894,267.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

- The Project Manager with the help of support staff performed routine project management activities including cost and budget tracking, and monthly reporting.

Task 2 - Community Involvement (CR)

No Activity

Task 3 - Field Investigation / Data Acquisition (FI)

Subtask FI.01

- The Project Manager, Project Scientist, Project Hydrogeologist, and Staff Hydrogeologist prepared planning documents for groundwater sampling and well installation.

Subtask FI.02

- The Project Manager and Staff Hydrogeologist prepared for field sampling.

Subtask FI.03

- The Project Manager, Project Hydrogeologist, and Jr. Hydrogeologist prepared annual groundwater monitoring report.
- The Project Manager coordinated data acquisition for the annual report.

Task 5 - Analytical Support and Data Validation (AN)

No Activity

Task 6 - Data Evaluation (DE)

- The Project Manager and a Sr. Technician prepared a CD with Annual Groundwater Monitoring Report for 2008 and 2009, and groundwater monitoring database through 2011 and mailed it to The Source Group, Inc. on January 24, 2012.

Task 7 - Risk Assessment (RA)

No Activity

Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

Task 9 - Remedial Investigation Report (RR)

No Activity

Task 10 - Remedial Alternatives Screening (RS)

No Activity

Task 11 - Remedial Alternatives Evaluation (RE)

No Activity

Task 12 - FS Report (FS)

No Activity

Omega OU02 RI/FS

Task 13 - Post RI/FS Support (PR)

No Activity

Task 15 - Task Order Closeout (CO)

No Activity

C. Scope, Schedule, and Budget Variances

None

D. Budget Notification and Forecasting

Project expenditures will reach 85% of the TO funding in February 2012.

SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC
 Task Order Name: OMEGA OU02 RI/FS
 Invoice Number: 33

EPA Contract No.: EP S9 08 04
 Contract Date: 09/24/2008
 Reporting Month: January, 2012
 Period: 10/29/2011 through 1/27/2012

Client Task No.	Task No.	Task Name	<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
			Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP.02	WPA	0.00	0.00	95.60	14,262.67	91.00	15,151.00	-4.60	888.33
1	PP.03	PROJECT MANAGEMENT	25.70	3,203.95	364.30	57,725.37	515.00	78,692.00	150.70	20,966.63
1	PP.04	SITE SPECIFIC PLANS	0.00	0.00	67.00	10,123.54	93.00	13,086.00	26.00	2,962.46
2	CR	COMMUNITY INVOLVEMENT	0.00	0.00	82.00	13,888.21	258.00	44,424.00	176.00	30,535.79
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	61.50	8,542.00	2,160.40	397,169.89	2,841.00	610,953.00	680.60	213,783.11
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	0.00	0.00	230.30	33,101.18	305.00	41,871.00	74.70	8,769.82
6	DE	DATA EVALUATION	1.30	250.74	2,075.40	322,036.39	2,269.00	344,127.00	193.60	22,090.61
7	RA	RISK ASSESSMENT	0.00	0.00	3.00	430.98	3.00	430.00	0.00	-0.98
8	TT	TREATABILITY STUDY/PILOT TESTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	RR	RI REPORT	0.00	0.00	520.30	75,226.77	551.00	80,286.00	30.70	5,059.23
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	0.00	0.00	877.40	147,439.61	914.00	147,446.00	36.60	6.39
11	RE	REMEDIAL ALTERNATIVES EVALUATION	0.00	0.00	1,520.40	273,442.85	1,656.00	273,443.00	135.60	0.15
12	FS	FS REPORT	0.00	0.00	380.10	60,153.72	411.00	60,154.00	30.90	0.28
13	PR	POST RI/FS SUPPORT	0.00	0.00	899.50	175,391.53	964.00	179,682.00	64.50	4,290.47
15	CO	TASK ORDER CLOSEOUT	0.00	0.00	0.00	0.00	36.00	4,522.00	36.00	4,522.00
Totals:			88.50	11,996.69	9,275.70	1,580,392.71	10,907.00	1,894,267.00	1,631.30	313,874.29

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHUANG, YUEH	Principal Engineer/Scientist/Specialist			1.00			
HARTLEY, JAMES D				1.00			
SINGH, UDAI PRATAP				4.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			3.00			
GRIGORIEFF, MIKE				5.00			
PERINA, TOMAS		9.00		269.00			
TOWELL, DAVID G				1.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
BROWN, KATHRYN LAUKONEN				8.00			
JABLONSKI, DANIEL R				9.00			
KEENE, EMILY				9.00			
MERCHANT, BARBARA				8.80			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			4.50			
MAYRY, MATTHEW				2.00			
NGUYEN, CRYSTAL				7.00			
RICHARDSON, SHELLY				4.00			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CLARK, SUSAN ELAINE				26.80			
DAISEY, SHANNON				2.80			
DESJARLAIS, MIRANDA		16.70		16.70			
ESQUIVEL, ROSA I				99.80			
JENSEN, NANCY KEATING				5.00			
RICHARDSON, SHELLY				1.70			
TOTAL, PRIME DIRECT LABOR		25.70	3,203.95	496.00	78,276.24	699.00	106,778.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i> PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	4.00	
TOTAL, TEAM SUB DIRECT LABOR		4.00	619.91

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i> PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	25.50	
LOPEZ, SARAH	Senior Technician	0.50	
LOPEZ, DAVID	Administrative and Clerical	0.40	
NANDA, NIDHI		0.50	
TOTAL, TEAM SUB DIRECT LABOR		26.90	2,940.42

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	25.70	3,203.95	526.90	81,836.57	699.00	106,778.00
SUBTOTAL, DIRECT COSTS(Non_labor)				275.01		151.00
SUBTOTAL, TASK 1 COSTS		3,203.95		82,111.58		106,929.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 2	<i>Task Title:</i> COMMUNITY INVOLVEMENT	<i>Task Category Code:</i> CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			82.00	12,256.05	258.00	41,984.00
SUBTOTAL, DIRECT COSTS(Non_labor)				1,632.16		2,440.00
SUBTOTAL, TASK 2 COSTS				13,888.21		44,424.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

ANDERSON, GORDON N.	Senior Engineer/Scientist/Specialist			2.00			
BLASCO, JOHN CALVERT				3.00			
CAVIL, RICHARD				6.00			
PERINA, TOMAS		9.00		145.00			
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist	13.00		280.00			
MEKURIA, TEWODROS				4.00			
SKEITH, BRIAN P				5.00			
SUN, KERANG		11.00		15.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			136.00			
HERNANDEZ, ROBERT				176.00			
MATHUR, VIKAS				17.00			
MAYRY, MATTHEW		2.00		65.00			
NGUYEN, CRYSTAL		5.00		32.00			
OCKERMAN, JEFF				123.00			
RISAT, TEDROS				10.00			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			44.00			
OVIEDO, MIGUEL A.				25.00			
RITCHIE, ANDRE		21.00		21.00			
FOXWORTHY, TERRY	Senior Technician			2.50			
LADEAU, MICHAEL				134.50			
MAYER, KEVIN F				0.50			
STREHLOW, ROBERT W				0.50			
VOLLMAR, GERALD ANDREW				0.50			
FOXWORTHY, TERRY	Technician			0.80			

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title: FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

PALM, MICHAEL SCOTT				425.50			
CIZAN, KIM	Administrative and Clerical			3.20			
CLARK, SUSAN ELAINE				3.30			
DAISEY, SHANNON		0.50		4.00			
ESQUIVEL, ROSA I				0.50			
HILL, JARED				0.20			
LANCE, JOEL				2.00			
MEIDL, JOHN BENEDICT				2.70			
TOTAL, PRIME DIRECT LABOR		61.50	8,542.00	1,689.70	196,993.47	2,841.00	343,379.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	15.00	
TOTAL, TEAM SUB DIRECT LABOR		15.00	2,299.65

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

Task Number: 3 *Task Title:* FIELD INVESTIGATION / DATA ACQUISITION *Task Category Code:* FI

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	3.00	
DUNCAN, DAVID FARLEY		2.00	
LEE, ELAINE CHAN		5.00	
TOTAL, TEAM SUB DIRECT LABOR		10.00	1,129.70

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	219.30	
LOPEZ, SARAH	Senior Technician	8.50	
LOPEZ, SARAH	Administrative and Clerical	23.90	
TOTAL, TEAM SUB DIRECT LABOR		251.70	27,031.89

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i> FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
JUNG, HUN	Senior Technician			194.00	
TOTAL, TEAM SUB DIRECT LABOR				194.00	23,061.56

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	61.50	8,542.00	2,160.40	250,516.27	2,841.00	343,379.00
SUBTOTAL, DIRECT COSTS(Non_labor)				146,653.62		267,574.00
SUBTOTAL, TASK 3 COSTS		8,542.00		397,169.89		610,953.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			230.30	32,150.99	305.00	41,871.00
SUBTOTAL, DIRECT COSTS(Non_labor)				950.19		
SUBTOTAL, TASK 5 COSTS				33,101.18		41,871.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title:		DATA EVALUATION				Task Category Code: DE			
Name	Job Category	Current		Cumulative		Approved Budget					
		Hours	Dollars	Hours	Dollars	Hours	Dollars				

PRIME CONTRACTOR

Direct Labor

CHUANG, YUEH	Principal Engineer/Scientist/Specialist		7.00
BOEHNKER, DAVID W	Senior Engineer/Scientist/Specialist		
CHUANG, YUEH			1.00
GRIGORIEFF, MIKE			23.00
PERINA, TOMAS		1.00	618.00
TURNER, ALTA			43.00
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist		11.00
BROWN, CHERYL			7.00
JABLONSKI, DANIEL R			56.00
SUN, KERANG			500.00
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist		1.00
KERRIDGE, BENJAMIN			14.30
MADER, SARAH			33.00
MAYRY, MATTHEW			2.00
NGUYEN, CRYSTAL			14.00
POWERS-MORRIS, KIMBERLY A			8.80
CHEN, SAMANTHA	Junior Engineer/Scientist/Specialist		32.00
NGUYEN, CRYSTAL			5.00
BAILEY, TRAVIS	Senior Technician		6.20
FRANCUZ, KIMBERLEY A		0.30	1.90
HAMMERSCHMIDT, MARK			11.00
LAMONT, WENDY			4.50
LARSON, M LYN			14.60
SEIFERT, BARBARA			10.60

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

VOLLMAR, GERALD ANDREW				1.30			
WRIGHT, LINDA A				33.40			
CLARK, SUSAN ELAINE	Administrative and Clerical			5.90			
DAISEY, SHANNON				0.50			
DIAZ, FROILAN				9.70			
ESQUIVEL, ROSA I				4.70			
HILL, JARED				0.40			
LANCE, JOEL				0.50			
MCNARY, PATRICIA				3.00			
TOTAL, PRIME DIRECT LABOR		1.30	250.74	1,484.30	254,839.15	2,269.00	343,562.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title: DATA EVALUATION				Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

CHEN, SAMANTHA	Junior Engineer/Scientist/Specialist	49.50	
TOTAL, TEAM SUB DIRECT LABOR		49.50	4,262.94

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	5.00	
BAKKOURY, AZIZ		3.00	
BROWN, MICHAEL C.		27.00	
DODS, DEVON		17.80	
MADER, SARAH		42.00	
TOTAL, TEAM SUB DIRECT LABOR		94.80	10,843.58

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

Task Number: 6		Task Title: DATA EVALUATION				Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor				
GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist		86.30	
MA, TAIN-SHING			205.50	
TOTAL, TEAM SUB DIRECT LABOR			291.80	32,830.92

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

JUNG, HUN	Senior Technician	155.00	
TOTAL, TEAM SUB DIRECT LABOR		155.00	18,402.96

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

Task Number: 6

Task Title:

DATA EVALUATION

Task Category Code: DE

SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	1.30	250.74	2,075.40	321,179.55	2,269.00	343,562.00
SUBTOTAL, DIRECT COSTS(Non_labor)				856.84		565.00
SUBTOTAL, TASK 6 COSTS		250.74		322,036.39		344,127.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title: RISK ASSESSMENT	Task Category Code: RA
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			3.00	430.98	3.00	430.00
SUBTOTAL, TASK 7 COSTS				430.98		430.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 9	<i>Task Title:</i>	REMEDIAL INVESTIGATION REPORT	<i>Task Category Code:</i> RR
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SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			520.30	74,599.70	551.00	80,202.00
SUBTOTAL, DIRECT COSTS(Non_labor)				627.07		84.00
SUBTOTAL, TASK 9 COSTS				75,226.77		80,286.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 10	<i>Task Title:</i> REMEDIAL ALTERNATIVES SCREENING	<i>Task Category Code:</i> RS
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SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			877.40	147,099.28	914.00	147,281.00
SUBTOTAL, DIRECT COSTS(Non_labor)				340.33		165.00
SUBTOTAL, TASK 10 COSTS				147,439.61		147,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i> REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			1,520.40	273,300.07	1,656.00	273,184.00
SUBTOTAL, DIRECT COSTS(Non_labor)				142.78		259.00
SUBTOTAL, TASK 11 COSTS				273,442.85		273,443.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

Task Number: 12

Task Title:

FS REPORT

Task Category Code: FS

SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			380.10	58,997.79	411.00	58,190.00
SUBTOTAL, DIRECT COSTS(Non_labor)				1,155.93		1,964.00
SUBTOTAL, TASK 12 COSTS				60,153.72		60,154.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

Task Number: 13

Task Title:

POST RI/FS SUPPORT

Task Category Code: PR

SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			899.50	174,806.23	964.00	175,183.00
SUBTOTAL, DIRECT COSTS(Non_labor)				585.30		4,499.00
SUBTOTAL, TASK 13 COSTS				175,391.53		179,682.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
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SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	4,522.00
SUBTOTAL, TASK 15 COSTS		4,522.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	ALL FIRMS	Operable Unit:	02	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	88.50	11,996.69	9,275.70	1,427,173.48	10,907.00	1,616,566.00
TOTAL, OTHER DIRECT COSTS				68,887.19		66,488.00
TOTAL, TRAVEL				18,253.67		31,572.00
TOTAL, SUBPOOL				63,536.89		172,732.00
TOTAL, SUBPOOL PROFIT				2,541.48		6,909.00
TASK ORDER TOTAL		11,996.69		1,580,392.71		1,894,267.00
Average Hourly Rate		135.56		170.38		
Expenditure Limit Dollars				1,894,267.00		

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	002	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	12,412.39
Field Equipment	0.00	3,937.16
Mail/Courier/Freight	0.00	33,994.61
Other	0.00	17,727.51
Reproduction	0.00	414.83
Total, CH2M HILL INC ODCs	0.00	68,486.50

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	002	TO Period of Performance End:	9/23/12
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	10/29/11
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	1/27/12
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	2/20/12
Region:	9	Performance Based:	No	Invoice Number:	33
				Invoice Purpose:	Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	400.69
Total, E2 CONSULTING ENGINEERS INC ODCs	0.00	400.69

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number:038-RICO-09BC

Task Order Title:OMEGA OU02 RI/FS

Contractor Name:CH2M HILL, INC.

Contract Number:EP S9 08 04

SSID:09BC

State:CA

Region:9

Work Area Code:RI

Action Code:CO

Operable Unit:02

TO Type:FIXED RATE

Type Site:CHEMICAL SITE CONTAMINATION

Task Order Status:ON-GOING

Performance Based:No

Contract Period:BASE

TO Period of Performance Start:2/6/09

TO Period of Performance End:9/23/12

Reporting Period From:10/29/11

Reporting Period To:1/27/12

Invoice Date:2/20/12

Invoice Number:33

Invoice Purpose:Monthly Progress

Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	3,203.95					3,203.95
3	FI	8,542.00					8,542.00
6	DE	250.74					250.74
Task Order Subtotal							
Subpool Profit						0.00	

TOTAL

11,996.69

0.00

0.00

0.00

0.00

11,996.69

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 9/23/12
 Reporting Period From: 10/29/11
 Reporting Period To: 1/27/12
 Invoice Date: 2/20/12
 Invoice Number: 33
 Invoice Purpose: Monthly Progress

Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	81,836.57	275.01				82,111.58
2	CR	12,256.05	463.76	94.60	1,032.50		13,846.91
3	FI	250,516.27	65,920.68	15,728.37	62,504.39		394,669.71
5	AN	32,150.99	950.19				33,101.18
6	DE	321,179.55	154.25	702.59			322,036.39
7	RA	430.98					430.98
9	RR	74,599.70	324.02	303.05			75,226.77
10	RS	147,099.28	106.53	233.80			147,439.61
11	RE	273,300.07	142.78				273,442.85
12	FS	58,997.79	531.37	624.56			60,153.72
13	PR	174,806.23	18.60	566.70			175,391.53
Task Order Subtotal							
Subpool Fee						2,541.48	

TOTAL	1,427,173.48	68,887.19	18,253.67	63,536.89	2,541.48	1,580,392.71
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Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. <div style="text-align: right;">033</div>			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED		SCHEDULE NO.		
				20-Feb-12				
				CONTRACT NUMBER AND DATE				
				EP-S9-08-04		PAID BY		
				REQUISITION NUMBER AND DATE				
<div style="display: flex; justify-content: space-between;"> <div style="width: 15%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 65%;"> CH2M HILL, Inc. P.O. Box 27-100 Kansas City, MO 64180-0100 Account #233-223-6 </div> </div>							DATE INVOICE RECEIVED	
							DISCOUNT TERMS	
							PAYEE'S ACCOUNT NUMBER	
							GOVERNMENT B/L NUMBER	
SHIPPED FROM		TO		WEIGHT				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT		
				COST	PER			
	10/29/2011 to 1/27/2012	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9 OPTION PERIOD BASE INVOICE "I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification." by:				(1) Cost \$11,996.69 Fee \$0.00 Total \$11,996.69		
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL								
PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES					
	= \$	= \$1.00						
	BY ²							
	TITLE	Amount verified: correct for						
			(Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
<div style="display: flex; justify-content: space-between;"> (Date) (Authorized Certifying Officer)² (Title) </div>								
ACCOUNTING CLASSIFICATION								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)			
	CASH	DATE		PAYEE ³				
	\$							
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith Secretary", or "Treasurer", as the case may be.					PER			
					TITLE			

PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN
PERSONAL

Region 9 Billing No.: 037

US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL DROP - D143-02
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04
CH2M HILL, INC
P. O. BOX 27-100
KANSAS CITY, MO 64180

Task Order No.: 038-RICO-09BC

OMEGA OU02 RI/FS

Voucher No. 33

Reporting Period From: 10/29/2011

To: 01/27/2012

MAJOR COST ELEMENTS:

<u>Labor Category</u>	<u>HOURS</u>		<u>AMOUNTS</u>	
	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	0.0	79.5	\$0.00	\$18,778.03
Senior Engineer/Scientist/Specialist	19.0	3,649.0	\$4,053.08	\$746,761.14
Project Engineer/Scientist/Specialist	24.0	1,707.7	\$3,916.32	\$266,053.19
Staff Engineer/Scientist/Specialist	7.0	1,933.9	\$822.71	\$216,362.45
Junior Engineer/Scientist/Specialist	21.0	187.5	\$1,844.64	\$15,907.19
Senior Technician	0.3	839.4	\$37.42	\$100,761.81
Technician	0.0	475.3	\$0.00	\$32,629.08
Administrative and Clerical	17.2	403.4	\$1,322.52	\$29,920.59
TOTAL LABOR	88.5	9,275.7	\$11,996.69	\$1,427,173.48
Other ODCs			\$0.00	\$68,887.19
Travel			\$0.00	\$18,253.67
Subpool			\$0.00	\$63,536.89
TOTAL NON-LABOR			\$0.00	\$150,677.75
Subpool Profit			\$0.00	\$2,541.48
TOTALS - CURRENT AND CUMULATIVE			\$11,996.69	\$1,580,392.71
AMOUNT DUE THIS VOUCHER			\$11,996.69	
CH2M HILL INC			\$11,996.69	\$1,402,002.21
CH2M Hill Affiliates			\$0.00	\$8,883.48
Team Subcontracts			\$0.00	\$0.00
CFEST INC			\$0.00	\$42,117.82
CLEAR CREEK HYDROLOGY INC			\$0.00	\$0.00
CRITIGEN LLC			\$0.00	\$21,507.96
DAHL ENVIRONMENTAL ASSOCIATES			\$0.00	\$6,046.35
E2 CONSULTING ENGINEERS INC			\$0.00	\$99,834.89
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD			\$0.00	\$0.00
Total Team Subcontracts			\$0.00	\$169,507.02
TOTALS BY FIRM - CURRENT AND CUMULATIVE			\$11,996.69	\$1,580,392.71